

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Invoice #
03/31/2024	240402004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount Due	Enclosed
\$3,515.00	

******* PLEASE NOTE: When making a payment**

Please reference this *Invoice number*. 240402004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/31/2024	WAREHOUSE TRANSFER				19	\$185.00			\$3,515.00
					19	\$185.00			\$3,515.00

Sign for Delivery: _____

